

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600153

PRINT DATE: 10/09/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CURTIS POWER SOLUTIONS, LLC.
3915 BENSON AVENUE

BALTIMORE, MD 21227
(000)000-0000

REFER QUESTIONS TO:

MILTON FERGUSON
(410)767-4612
ALEX.FERGUSON@MARYLAND.GOV

ITB: 001IT821173

EXPR DATE: 10/31/23
POST DATE: 10/07/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 95,591.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

EMERGENCY GENERATOR MAINTENANCE AND REPAIR SERVICES
FOR
DEPARTMENT OF INFORMATION TECHNOLOGY

OPERATING FUNDS:

B0404	2021	C404	0809	\$31,750.00
B0404	2022	C404	0809	\$31,750.00
B0404	2023	C404	0809	\$32,091.00
B0404	2024	C404	0809	\$32,091.00
B0404	2025	C404	0809	\$32,612.73

PLEASE RETAIN ALL ATTACHMENTS AND THE IFB FOR FUTURE REFERENCE.

VENDOR CONTACT: MICHELE KRATZ, MKRATZ@CURTISENGINE.COM, 443-604-3209

AGENCY CONTACT: JAMES WELCH, JAMES.WELCH@MARYLAND.GOV, 410-697-9392

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

THE CONTRACTOR SHALL PROVIDE EMERGENCY AND PREVENTIVE GENERATOR MAINTENANCE AND REPAIR SERVICES FOR THE SEVEN (7) EMERGENCY GENERATORS SUPPORTING MD FIRST AND ONE SUPPORTING THE DOIT DATA CENTER. ALL LOCATIONS ARE SECURED FACILITIES AND REQUIRE THE ACCOMPANIMENT OF A MD FIRST OR DOIT REPRESENTATIVE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600153

PRINT DATE: 10/09/20

PAGE: 02

LINE #	STATE ITEM ID	U/M	UNIT COST	
--------	---------------	-----	-----------	--

0001	92045-E75002	LT		
------	--------------	----	--	--

SERVICE AGREEMENT

EMERGENCY GENERATOR MAINTENANCE & REPAIR SERV
THREE (3) YEAR CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS
BASE TERM:NOVEMBER 1, 2020 - OCTOBER 31, 2023

YEAR ONE(1) NOVEMBER 1,2020 - OCTOBER 31,2021
GEN TECH - (ROUTINE HRS) \$98.00 X 40 HOURS = \$3,920.00
GEN TECH- (EMERGENCY) \$147.00 X 40 HOURS = \$5,880.00
SR GEN TECH -(ROUTINE HRS) \$98.00 X 20 HOURS = \$1,960.00
SR GEN TECH - (EMERGENCY) \$147.00 X 20 HOURS = \$2,940.00
ANNUAL PREVENTATIVE MAINT BY SITE \$4,262.50 X 4/YEAR= \$17,050.00

YEAR TWO(2) NOVEMBER 1,2021 - OCTOBER 31,2022
GEN TECH - (ROUTINE HRS) \$98.00 X 40 HOURS = \$3,920.00
GEN TECH- (EMERGENCY) \$147.00 X 40 HOURS = \$5,880.00
SR GEN TECH -(ROUTINE HRS) \$98.00 X 20 HOURS = \$1,960.00
SR GEN TECH - (EMERGENCY) \$147.00 X 20 HOURS = \$2,940.00
ANNUAL PREVENTATIVE MAINT BY SITE \$4,262.50 X 4/YEAR= \$17,050.00

YEAR THREE(3) NOVEMBER 1,2022 - OCTOBER 31,2023
GEN TECH - (ROUTINE HRS) \$98.00 X 40 HOURS = \$3,920.00
GEN TECH- (EMERGENCY) \$147.00 X 40 HOURS = \$5,880.00
SR GEN TECH -(ROUTINE HRS) \$98.00 X 20 HOURS = \$1,960.00
SR GEN TECH - (EMERGENCY) \$147.00 X 20 HOURS = \$2,940.00
ANNUAL PREVENTATIVE MAINT BY SITE \$4,262.50 X 4/YEAR= \$17,391.00

OPTION YEAR ONE(1) NOVEMBER 1,2023 - OCTOBER 31,2024
GEN TECH - (ROUTINE HRS) \$98.00 X 40 HOURS = \$3,920.00
GEN TECH- (EMERGENCY) \$147.00 X 40 HOURS = \$5,880.00
SR GEN TECH -(ROUTINE HRS) \$98.00 X 20 HOURS = \$1,960.00
SR GEN TECH - (EMERGENCY) \$147.00 X 20 HOURS = \$2,940.00
ANNUAL PREVENTATIVE MAINT BY SITE \$4,262.50 X 4/YEAR= \$17,391.00

OPTION YEAR TWO(2) NOVEMBER 1,2024 - OCTOBER 31,2025
GEN TECH - (ROUTINE HRS) \$98.00 X 40 HOURS = \$3,920.00
GEN TECH- (EMERGENCY) \$147.00 X 40 HOURS = \$5,880.00
SR GEN TECH -(ROUTINE HRS) \$98.00 X 20 HOURS = \$1,960.00
SR GEN TECH - (EMERGENCY) \$147.00 X 20 HOURS = \$2,940.00
ANNUAL PREVENTATIVE MAINT BY SITE \$4,262.50 X 4/YEAR= \$17,912.73

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600153

PRINT DATE: 10/09/20

PAGE: 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
---------------	----------------------	------------	------------------	--	--

SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS
ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART
OF THE BPO.

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE